

**EXHIBIT B**

Due in Full continued				Amount \$
08/06/07	TARGET 1798 1798 BRONX DISCOUNT STORE	NY		8.04
08/08/07	403 LAFAYETTE LLC 00NEW YORK 212-254-1263	NY		12.00
08/09/07	GREEN TERMINAL LLC BRONX BP PAY AT PUMP209608911006	NY		53.89
08/12/07	NY TENO, INC NEW YORK JEWELRY/WATCH/SILVRWR	NY		688.18
08/12/07	GREEN TERMINAL LLC BRONX BP PAY AT PUMP209608927001	NY		37.40
08/14/07	EQUINOX #110 NEW YORK 2129646688	NY		1,140.00
08/15/07	SUBWAY 393041NEW YORK 503-2277600	NY		14.07
08/17/07	20-24 VARICK ST GAR#NEW YORK 2126250323 Description Price PARKING LOT/GARAGE 30.00	NY		30.00
08/17/07	KITCHENETTE (156 NEW YORK 01 FOOD AND BEVERAGE	NY		77.15
08/18/07	GREEN TERMINAL LLC BRONX BP PAY AT PUMP209608956047	NY		40.09
08/20/07	GREEN TERMINAL LLC BRONX BP PAY AT PUMP209608969043	NY		49.58
08/21/07	Membership Fee			450.00
<b>Total of Due in Full Activity for PEDRO A LIMA</b>				<b>2,877.45</b>

**Due in Full Activity for PETER T BIERTZER**

Card 024

08/10/07	DUANE READE #0272 QNEW YORK 2122652302 Description Price PRESCRIPTION/SUNDRI 15.68	NY		15.68
08/10/07	BMW-SERVICE BOUTIQUENEW YORK 2125862269 Description Price AUTO/TRUCK DEALER 47.61	NY		47.61
08/10/07	STARBUCKS USA 086140NEW YORK 1-800-STARBUC	NY		4.06
08/11/07	TARGET T-2256 2256 SOUTH BRUNSWICK DISCOUNT STORE	NJ		1.98
08/12/07	STARBUCKS UCO 092825BRONX 1-800-STARBUC	NY		10.65
08/12/07	KITCHENETTE (156 NEW YORK 01 FOOD AND BEVERAGE	NY		39.02
08/13/07	DUANE READE #0134 QNEW YORK 2129560464 Description Price PRESCRIPTION/SUNDRI 101.37	NY		101.37
08/13/07	STARBUCKS USA 076984NEW YORK 1-800-STARBUC	NY		2.11

Continued on reverse



## Enchanting Experiences at Raffles Hotels & Resorts



Raffles Hotels & Resorts is a collection of award-winning, landmark hotels that are distinguished by their signature residential charm. Each is located in destinations of extraordinary appeal and is richly infused with the inimitable Raffles service "like a gentle breeze." Reward yourself with a legendary Raffles experience—one that is reserved for the privileged travellers only.

[www.firstcollection.com](http://www.firstcollection.com)

(CE 109328)

Terms and conditions for the Membership Rewards® First program apply. Visit [www.membershiprewards.com/terms](http://www.membershiprewards.com/terms) for more information. Participating partners and available rewards are subject to change without notice.

## Our Event Tickets Have Extra Protection



Small crises can derail even the best-laid plans. You have less to worry about with the Event Ticket Protection Plan\*. Ticketholders who are unable to use an eligible Ticket due to a Covered Incident like theft, Destroyed Tickets, and Medical Emergencies may receive reimbursement up to \$2,000 per Occurrence. Coverage is limited to two Occurrences per 12-month period for Tickets purchased entirely with the Card.

For more information, please call the number on the back of your Card.

(CE 109329)

\*The Event Ticket Protection Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI. Coverage is determined by the terms, conditions and exclusions of Policy AX0974 and is subject to change with notice. This document does not supplement or replace the Policy.

## Join Exclusive Resorts Now and Save Up to \$10,000



Join Exclusive Resorts using your Platinum Card® from American Express and you can save up to \$10,000. Make your next vacation—and every one after that—better as you enjoy access to hundreds of multi-million dollar private homes in dozens of beach, mountain, metropolitan and leisure destinations worldwide, all with the service and amenities of luxury resorts.

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(CE 109322)

## Car Rental Loss and Damage Insurance Plan\*



Use your Platinum Card to reserve and pay for an auto rental! The Car Rental Loss and Damage Insurance Plan provides coverage for theft of or damage to most rental vehicles. Simply decline the collision damage waiver (CDW) or similar option offered by the Commercial Car Rental Company. This coverage is excess to your other sources of insurance and applies for the first 30 days of an auto rental if rented from a Car Rental Company.

Just call 1-800-338-1670 for more information and eligibility requirements.

(CE 109327)

\*Car Rental Loss and Damage Insurance is underwritten by AMEX Assurance Company, Administrative Office, Green Bay, WI. Coverage is determined by the terms, conditions, and exclusions of Policy AX0925 and is subject to change with notice. This document does not supplement or replace the Policy.

## Now Earn Rewards When You Pay Your Mortgage!

Indymac Bank

Indymac Bank® is offering the Express Rewards Mortgage™ program in which you can earn valuable rewards on eligible new loans by paying your monthly mortgage payments with your rewards-eligible American Express® Card. Plus, Indymac Bank offers competitive rates and fast closing times, making your loan process simple and hassle-free.

To learn more about Indymac Bank and the Express Rewards Mortgage program, please visit [www.indymacloans.com/Rewards\\_08](http://www.indymacloans.com/Rewards_08) or call 1-888-917-3863.

(CE 109314)

It is important to understand the features associated with the loan program you choose and how it may impact your financial situation. To qualify, you must close on an eligible new home loan and be authorized by American Express for the anticipated monthly payment. Subject to Program terms and conditions, underwriting approval and loan related closing costs including an initial Program fee. American Express is not responsible for financial services offered by Indymac Bank.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be consenting to the merchant that you meet these criteria.

## Due in Full continued

Amount \$

7/01/08	MTA MVM*BLEECKER STR212-METROCARD 2126387622	NY	2.00
7/01/08	NYC-TAXI VERIFONE NYASTORIA 718-786-8585 Description TAXI: 2J72 18:03 18:18	NY	18.60
7/03/08	MCDONALD'S F11668 00MARLBOROUGH 5088859011	MA	7.23
7/03/08	EXXONMOBIL DARIEN CT 2036562059 Description GAS/SERVICES	CT	72.28
7/04/08	Embassy Suites BOSMAMARLBOROUGH Arrival Date 07/03/08 Departure Date 07/04/08 00000000	MA	29.95
7/06/08	IRVING BLUECANOE 800WATERVILLE 2078777347 Description Price AUTOMATED FUEL PUMP 32.47	ME	32.47
7/06/08	SHELL OIL 5754292260WALLINGFORD AUTO FUEL DISPENSER	CT	56.60
7/07/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY	44.50
7/19/08	ZAYTUNA NEW YORK 212-871-6300	NY	11.56
7/20/08	ZAYTUNA NEW YORK 212-871-6300	NY	22.05

## Total of Due in Full Activity for PEDRO A LIMA

2,726.67

## Due in Full Activity for PETER T BIERTZER

7/26/08	UHAUL RENTAL/PURCHASBRONX (800)528-0463	NY	69.95
7/26/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY	75.50
7/26/08	LILI'S NOODLE SHOP &NEW YORK RESTAURANT Description 159196	NY	25.08
7/26/08	PAYPAL *ARGANBOUTIQ 4029357733 4029357733 Description PROFESSIONAL S	CA	447.18
7/27/08	SERVICE DIRECTIONS INEW YORK DRY CLEANER Description LAUNDRY-FAMILY	NY	10.00
7/28/08	MENSUNDERWEARSTORE.CBALLWIN MENSUNDERWEARSTORE.CBALLW	MO	108.50
7/28/08	BED BATH & BEYOND 11NEW YORK MISC HOME FURNISHINGS	NY	88.27
7/29/08	KITCHENETTE (156 NEW YORK KITCHENETTE (156 NEW Y TIP	NY 5.00	38.60

Continued on reverse

# Statement of Account

**Points Available**

at 07/22/08, when charges due are paid in full and all accounts are in good standing.

Prepared For  
PEDRO A LIMA

Account Number  
1008

Closing Date  
07/22/08

Page 1 of 7

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
Due in Full	4,457.78	-2,062.78	5,019.28	7,414.28	7,414.28
Flexible	1,405.85	-437.22	15.28	983.91	20.00
<b>Total</b>	<b>5,863.63</b>	<b>-2,500.00</b>	<b>+5,034.56</b>	<b>=8,398.19</b>	<b>7,434.28</b>

**Payment Due Date**  
08/16/08

Please refer to page 5  
for important information  
regarding your account

Your membership will be renewed next month. Please refer to the Renewal Notice on Page 5

To manage your Card account online or to pay your bill, please visit us at [www.americanexpress.com](http://www.americanexpress.com). For additional contact information, please see the reverse side of this page.



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Pay your everyday bills automatically with an eligible American Express® Card--and you can earn points, miles or cash back with each payment.

Terms, conditions and restrictions apply. To get started, visit [americanexpress.com/billstopay](http://americanexpress.com/billstopay)

## Activity

\* Indicates posting date

Amount \$

07/11/08\* COMPUTER PAYMENT RECEIVED - THANK -2,500.00

## Due in Full Activity for PEDRO A LIMA

Card 1008

Amount \$

06/27/08 OCEAN PRIME LLC NEW YORK NY -2,395.00  
BUSINESS SERVICE Credit

06/20/08 ZAYTUNA NEW YORK NY 22.90  
212-871-6300

06/24/08 ZAYTUNA NEW YORK NY 11.53  
212-871-6300

06/25/08 OCEAN PRIME LLC OCEAN NEW YORK NY 2,395.00  
BUSINESS SERVICE

07/01/08 OCEAN PRIME LLC OCEAN NEW YORK NY 2,395.00  
BUSINESS SERVICE

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

## Payment Coupon

Account Number  
1008

**Payment Due Date:**  
08/16/08

Continued on Page 3

Please enter your account number on all checks and correspondence.

**New Balance**  
\$ 8,398.19

Make check payable to American Express.

**Minimum Amount Due**  
\$7,434.28

See Finance Charge section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

\$ \_\_\_\_\_  
Amount enclosed

Check here if your address or phone number has changed. Please note changes on reverse side.

☐

Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 2855  
NEW YORK NY 10116-2855

0000 1008 000839819000743428 18 H

## Due in Full continued

Amount \$

09/06/08	FLEETLINE LLC FLEETWOODSIDE 718-779-5000 Description TAXI: 7Y54 11:51 South St, Ne 12:09 63 Spring St	NY	11.70
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09/21/08	Membership Renewal Fee		137.50
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## Total of Due in Full Activity for PEDRO A LIMA

2,368.23

## Due in Full Activity for PETER T BIERTZER

Card 024

09/21/08*	Credit Adjustment for Membership Renewal Fee		-160.41 Credit
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08/23/08	EQUINOX MOTO #110 212-964-6699 2129646699	NY	170.00
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08/25/08	PETCO 778 507784NEW YORK 212-3580692	NY	14.70
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08/26/08	UHAUL RENTAL/PURCHASBRONX (800)528-0463	NY	69.95
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08/31/08	SALAAM BOMBAY 882600NEW YORK SALAAM BOMBAY NEW Y TIP	NY 4.00	32.05
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09/02/08	CENTRAL PARKING-MONTNASHVILLE 0000000000 Description Price PARKING FEES 410.26	TN	410.26
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09/02/08	GNC #02926 926 NEW YORK CONVENIENCE STORE Description GNC	NY	27.33
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09/05/08	BLOSSOM RESTAURANT 8NEW YORK BLOSSOM RESTAURANT NEW Y	NY	186.14
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09/06/08	ROSA MEXICANO NEW YORK FOOD/BEV FOOD/BEV TIP	NEW YORK 62.02 32.40	94.42
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09/10/08	ROCK WATER CLEANERS NEW YORK ROCK WATER CLEANERS NEW Y	NY	31.75
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09/11/08	SERVICE DIRECTIONS INEW YORK DRY CLEANER Description LAUNDRY-FAMILY	NY	20.00
----------	--	----	-------

09/13/08	CAMP CANINE INC 0649NEW YORK PET SHOP/FOOD/SUPPLY Description SPECIALTY RETA	NY	76.03
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09/13/08	DUANE READE #0329 QNEW YORK 2122483922 Description Price PHARMACIES 41.77	NY	41.77
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09/15/08	LILI'S NOODLE SHOP &NEW YORK RESTAURANT Description 188672	NY	28.61
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09/15/08	PAYPAL *ARGANBOUTIQ 4029357733 4029357733 Description PROFESSIONAL S	CA	1,085.61
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Continued on reverse

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**Due in Full continued**

Amount \$

12/02/08	OCEAN PRIME LLC NEW YORK NY	150.00
	BUSINESS SERVICE	
	Description	
	191613	
12/06/08	SUNOCO 0012449502 HARRISBURG PA	27.42
	AUTO FUEL DISPENSER	
12/09/08	TRANSIT MERCHANT CORWOODSIDE NY	8.30
	GOVERNMENT SERVICE	
	Description	
	TAXI: 5B72	
	18:13 111 Lafayett	
	18:07 31 Great Jon	
12/09/08	STARBUCKS USA 119347NEW YORK NY	6.07
	1-800-STARBUC	
12/15/08	BUYDIG COM 800 617 4EDISON NJ	109.91
	732-424-1100	

**Total of Due in Full Activity for PEDRO A LIMA****2,982.38****Due in Full Activity for PETER T BIERTZER**

Card: 1024

11/24/08*	PURCHASE PROTECTION BENEFIT PAYMENT	-21.66
	TRANSACTION PROCESSED BY AMERICAN EXPRESS	Credit
11/21/08	SALAAM BOMBAY 882600NEW YORK NY	27.75
	2122269400	
	TIP	4.00
11/23/08	EQUINOX MOTO #110 212-964-6699 NY	170.00
	2129646699	
11/23/08	TRADER JOE'S # 4454NEW YORK NY	161.63
	GROCERY STORE	
11/24/08	AIRTRAN AIRWAYS ATLANTA GA	251.50
	AIRTRAN AIRWAYS	
	From: To: Carrier: Class:	
	MILWAUKEE WI LAGUARDIA INTL A/P FL T2	
	MILWAUKEE WI FL	
	Ticket Number: 33200580878920	Date of Departure: 12/26
	Passenger Name: BIERTZER/J	
	Document Type: PASSENGER TICKET	

Continued on Page 4

Please detach here

**Travel Insurance Premium Refund/Credit Form**

Please see the back if requesting refunds for TravelAssure, TravelAssure Classic or International Medical Protection. Otherwise, continue below. Please fill out this form to request refunds for travel insurance premiums incurred with the purchase of an airline ticket or a car rental. If you have been charged an insurance premium for one of the reasons listed to the right, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and return this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request.

**Please do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.**

**Reasons for Refund/Credit**

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental (e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number:

1008

Vendor Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
"Airline"	\$374.20	001643835	March	1	Travel Delay	\$9.95



## Due in Full continued

Amount \$

12/04/08	ONLINEFITNESS.COM 083105815040 0000081130113220290404 SPORTING GOODS STORE			44.00
12/04/08	DR MARC LEMCHEN 0281NEW YORK 2127552333 Description Price DENTIST, ORTHODONTI 260.00	NY		260.00
12/08/08	TRADER JOE'S # 4454NEW YORK GROCERY STORE	NY		135.50
12/10/08	DUANE READE #0134 QNEW YORK 2129560464 Description Price PHARMACIES 7.78	NY		7.78
12/13/08	TGT*TARGET.COM TARGET.COM GENERALMERCH	MN		12.79

## Total of Due in Full Activity for PETER T BIERTZER

1,535.76

## Total Due in Full Activity

4,518.14

## Important Notice

## Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 13.99%, the DPR is 0.0383%

Please refer to page 2  
for further important  
information regarding  
your account



Prepared For  
PEDRO ALEJANDRO LIMA

Account Number  
1001

Closing Date  
07/27/07

Page 1 of 1

				Amount \$
New Activity continued				
New Activity for PETER BIERTZER				
01/07	CHEESECAKE WHITE PLAWHITE PLAINS NY			70.50
	8188713000		70.50	
	FOOD			24.94
03/07	EXECUTIVE ESSENTIALSARLINGTON IL			
	8006197367			
	Description	Price		
	LUGGAGE/LEATHER GOO	24.94		12.95
04/07	ITUNES MUSIC STORE CUPERTINO CA			
	COM*PUTER/SOFTWARE			
	ROC No. 2125865657			337.91
05/07	ERMEGILDO ZEGNA 00CENTRAL VALLE NY			
	MEN'S CLOTHING			
	Description			
	APPAREL/ACCESS			355.33
07/05/07	WOODBURY COMMONS CENTRAL VALLEY NY			
	SALES			30.85
07/05/07	J.CREW - WOODBURY COCENTRAL VALLEY NY			
	APPAREL/ACCESSORIES			
	ROC No. 004092872			30.45
07/05/07	CALVIN KLEIN #019 00CENTRAL VALLE NY			
	FAMILY CLOTHING			
	Description			
	CLOTHING/SHOES			560.00
07/06/07	MARK S LEMCHEN NEW YORK NY			
	MEDICAL SERVICES			
	DENTISTS & ORTHODONTISTS			57.20
07/08/07	GIGI TRATTORIA RHINEBECK NY			
	RESTAURANT		57.20	
	FOOD/BEVERAGE			201.55
07/10/07	GOETHAM WINES & LIQUORNEW YORK NY			
	LIQUOR/BEVERAGE/SNACKS			
	PACKAGE STORES-BEER, WINE, AND LIQUOR			32.00
07/11/07	V.I.P. VI CLEANERS NEW YORK NY			
	V.I.P. VI CLEANERS			
	ROC No. 19211023			227.73
07/13/07	TIME WARNER CABLE NYWOODSIDE NY			
	CABLE & PAY TV			119.16
07/16/07	DISCUS DENTAL 0083 CULVER CITY CA			
	3108458200			
	Description			
	DIRECT MARKET			160.00
07/23/07	EQUINOX MOTO #110 212-964-6699 NY			
	2129646699			2,220.57
Total of New Activity for PETER BIERTZER				2,279.02
Total of New Activity				

Continued on rever

04766 U0USC7FA 00111



# IN:NYC<sup>SM</sup> Card from American Express

**INSIDE Rewards Points Available**  
at 06/30/07, when charges due are paid in full and all accounts are in good standing.

Prepared For  
**PEDRO ALEJANDRO LIMA**

Account Number  
[REDACTED] 1001

Closing Date  
07/27/07

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
6,701.08	-6,701.08	+2,279.02	=2,279.02	73.45

**Payment Due Date**  
**08/16/07**  
Please refer to page 2  
for important information  
regarding your account

Credit Line Summary on 07/27/07	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	30,000.00	27,720.98	700.00	700.00

Please note, your credit limit is \$30,000.00.

For assistance or questions about your account, contact us at [www.innyc.com](http://www.innyc.com).



## Fast Online Customer Service for Account Questions!

Too busy to call us about your account questions?

You can contact Customer Service via e-mail through our Secure Message Center by going to [www.americanexpress.com/messagecenter](http://www.americanexpress.com/messagecenter) and log in with your American Express Online Services User ID and password. If you are not registered to access your account online, you can do so here. Online account management is easy and allows you to view your statement, track your recent charges, and pay your bill whenever it's convenient for you!

### Activity

\* Indicates posting date

	Amount \$
07/18/07* COMPUTER PAYMENT RECEIVED - THANK	-701.08
07/18/07* PAYMENT RECEIVED - THANK YOU	-6,000.00
<b>Total of Payment Activity</b>	<b>-6,701.08</b>

### New Activity for PEDRO ALEJANDRO LIMA

Card [REDACTED] 1001

	Amount \$
07/27/07 Periodic FINANCE CHARGE	58.45
<b>Total of New Activity for PEDRO ALEJANDRO LIMA</b>	<b>58.45</b>

↓ Please fold on the perforation below, detach and return with your payment ↓

### Payment Coupon

Account Number  
[REDACTED] 1001

**Payment Due Date:**  
**08/16/07**

Continued on Page 3

Please enter your account number on all checks and correspondence.

**Total New Balance**  
**\$ 2,279.02**

Make check payable to American Express.

**Minimum Amount Due**  
**\$73.45**

See Finance Charge section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

PEDRO ALEJANDRO LIMA  
\*FL. 2  
41 MARBLE HILL AVENUE  
NEW YORK NY 10463-6901



\$  Amount enclosed

Check here if your address or phone number has changed. Please note changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS  
P.O. BOX 2855  
NEW YORK NY 10116-2855



0000 [REDACTED] 1001 000227902000007345 24 H

04765 U0USC7FA 00111



Prepared For  
**PEDRO ALEJANDRO LIMA**

Account Number  
[REDACTED] 1001

Closing Date  
04/29/08

			Amount \$
<b>New Activity continued</b>			
04/21/08	LILI'S NOODLE SHOP & NEW YORK RESTAURANT Description 150151	NY	22.65
04/24/08	Late Payment Fee		38.00
04/29/08	Periodic FINANCE CHARGE		310.17
<b>Total of New Activity for PEDRO ALEJANDRO LIMA</b>			<b>15,374.36</b>

<b>New Activity for PETER BIERTZER</b>			
Card [REDACTED] 019			704.43
03/30/08	WWW.COSTCO.COM ONLINE MERCHANDISE	800-955-2292 WA	54.19
04/01/08	COSTCO #2 COSTCO MEMBER RENEWAL Description For Membership- 111750410273	1-800-774-2678 WA	388.99
04/03/08	MERCANTILA, LLC DIRECT MKTG MISC	415-2928906 CA	9.99
04/25/08	ITUNES MUSIC STORE   AUSTIN iTunes Music Store	TX	1,157.60
<b>Total of New Activity for PETER BIERTZER</b>			<b>16,531.96</b>

### Total of New Activity

Finance Charges	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Billing days this period: 30					310.16
Purchases	13,859.24	0.0746%	27.22%	27.24%	0.00
Cash Advances	0.00	0.0746%	0.00%	27.24%	310.17

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

# INSIDE Rewards Monthly Statement and Program News

Page 5 of 5

For questions about your  
INSIDE Rewards, call

1-800-297-1092

American Express  
INSIDE Rewards  
Box 297813  
Fort Lauderdale, FL 33329-9785

Statement Period  
**March 1, 2008 - March 31, 2008**  
Account activity after this period does not appear on this statement

Prepared for  
**PEDRO ALEJANDRO LIMA**  
INSIDE Rewards Account Number  
[REDACTED] 6999

Available Points

**3,478**

INSIDE Rewards Bonus Points  
earned this period:

**5**

Earn Bonus Points on all  
eligible spend and bonus  
point promotions - dining,  
entertainment and more.

Points are available when a minimum  
payment has been made and all your  
accounts are in good standing.  
Available points include  
INSIDE Rewards Bonus points.

## Account Summary

Opening points balance	423
New points earned	+3,055
Points transferred or redeemed	0
Reinstated points and adjustments	0
New points balance	3,478

## New Points Earned

3/01/08 - 03/31/08

	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
N:NYC Card [REDACTED] 1001	2,970	0	2,970
N:NYC Card [REDACTED] 1019	80	5	85
		INSIDE DOUBLE POINTS IR2	
Totals	3,050	5	3,055

INSIDE Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or  
redeemed cannot be reversed back into the program. Eligible Card charges are outlined in the Terms and Conditions in your INSIDE Rewards  
guide. If you have questions please visit the web site printed on the back of your card or call 1-800-297-1092. From overseas, call collect  
336-393-1111.

**Due in Full continued**

Amount \$

06/10/07	WILLIAMSBURG POTTERY LIGHT FOOT 7575643326	VA	41.99
06/16/07	PEARL ART & CRAFT #2 NEW YORK CITY 9999999999	NY	107.10

**Total of Due in Full Activity for PETER T BIERTZER** 1,060.09

**Total Due in Full Activity** 3,521.82

**Flexible Payment Summary**

Previous Balance	5118.36
Payment Activity	-5118.36
<b>FINANCE CHARGE</b>	0.00
New Charges/Adjustments	5950.32
New Balance	5950.32

**Extended Payment Option/Select and Pay Option**

Your flexible payment charges are listed below. You can choose to pay any eligible charges in full or over time.

**New Activity for PEDRO A LIMA**

Amount \$

06/08/07	NEW YORK STORE TRADI FLOOR COVERING STORE	NJ	3,180.00
06/11/07	DARNA TEMPE FURNITURE/HOME STORE	AZ	605.50

**Total of New Activity for PEDRO A LIMA** 3,785.50

**New Activity for PETER T BIERTZER**

05/17/07	BLOOMINGDALES NEW YORK MENS OTH DESGN COLLECT Description MENS AMERICAN D ROC No. 5306012572	NY	655.29
05/18/07	CDW GOVERNMENT, INC. VERNON HILLS MICRO-COMPUTER PR10463-	IL	525.74
05/25/07	HP HOME STORE 888-999-4747 8889994747	CA	428.06
05/28/07	BUDDHA BAR NYC NEW YORK RESTAURANT FOOD/BEVERAGE	NY 278.53	278.53
05/31/07	THE CHIEF NEW YORK DIRECT MKTG INTERNET	NY	277.20

**Total of New Activity for PETER T BIERTZER** 2,164.82

**Total of Flexible Payment Activity** 5,950.32

**Finance Charge Schedule**

Billing days this period: 32	Average Daily Balance \$	Daily Periodic Rate	Annual Percentage Rate	New Balance \$	FINANCE CHARGE \$
Balance to which rate applies					
Extended Payment Option	0.00	0.0500%	18.24%	5,950.32	0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Continued on reverse

Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Jun 16
\$ 386.83	195.84	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
OGOWORKS - Custom logo design	Ongoing	\$0.00	15%	\$0.00	\$190.04
EDEX - Ground, Express and International shipments	Ongoing	\$0.00	5%	\$0.00	\$5.80
COURTYARD BY MARRIOTT - For participating hotels, visit <a href="http://marriott.com/opensavings">marriott.com/opensavings</a>	Ongoing	\$0.00	5%	\$0.00	\$0.00
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit <a href="http://marriott.com/opensavings">marriott.com/opensavings</a>	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
DATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals	Ongoing	\$0.00	5%	\$0.00	\$0.00
WYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
ETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
WEDNESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For participating hotels, visit <a href="http://marriott.com/opensavings">marriott.com/opensavings</a>	Ongoing	\$0.00	5%	\$0.00	\$0.00
WINGATE BY WYNDHAM - Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
<b>Totals</b>				<b>\$0.00</b>	<b>\$195.84</b>

## Other Ways To Save!

### Did You Know? You Can Use Your Business Card at -

**GoDaddy.com** allows you to create a web presence for your business, sell your products online, attract more visitors to your site, and market to your best customers with e-mail while securing their transactions with an SSL Certificate. All at prices up to 70% below their competitors.

(CE 108899)

**GoDaddy.com:**  
[godaddy.com/AmexOPEN](http://godaddy.com/AmexOPEN)

**Orkin Commercial Services** serves approximately 1.7 million residential and business customers from its 400 locations in the U.S. and Canada. Call for a free, on-site consultation.

**Orkin Commercial Services:**  
[orkincommercial.com](http://orkincommercial.com) or  
 call 1-800-ORKIN-NOW

**Avaya** supplies phone systems for more than 90% of Fortune 500 companies and offers simple, secure online account management to their customers through Avaya Global eBill, a free service that makes it easier than ever for customers to manage their accounts.

**Avaya:**  
[avaya.com/ebill](http://avaya.com/ebill)

### Great New Places to Use Your Business Card

**Coke Solutions** provides independent restaurant owners with business building ideas, industry insights, customized promotions and more.

(CE 108903)

**Coke Solutions:**  
[cokesolutions.com](http://cokesolutions.com)

**Q-Industries** is a full-service Internet company that develops custom applications, design and online marketing solutions for a broad range of clients throughout the country.

**Q-Industries:**  
[q-industries.com](http://q-industries.com)

**Jason Industrial** is a leading supplier of industrial rubber products and related hardware in North and Central America. Their manufacturing and distribution facilities are well stocked and able to handle those specific items you need to serve a diverse marketplace.

**Jason Industrial:**  
[jasonindustrial.com](http://jasonindustrial.com) or call  
 973-227-4904

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

**Due in Full continued**

Amount \$

6/21/07	MHM PARKING LLC NEW YORK NY GOODS/SERVICES	34.00
6/23/07	EQUINOX MOTO #110 212-964-6699 NY 2129646699	160.00
6/24/07	YAHOO SM BUS/MAIL 800-318-0870 CA SERVICE YAHOO *PEDROLIMADESIG ROC No. 0049658916	11.95
6/28/07	GREEN TERMINAL LLC BRONX NY BP PAY AT PUMP209608969046	44.60
7/05/07	GIANNI VERSACE CENTRAL VALLEY NY MEN'S/WOMEN'S CLOTHNG Description 559735	162.19
7/05/07	WILSONS LEATHER #308CENRAL VALLEY NY LUGGAGE/LEATHER GOODS Description LUGGAGE & LEAT	140.56
7/05/07	FDX#045707010000503 MEMPHIS TN FEDEX CUSTOMER SERVICE	10.27
7/05/07	FEDEX# 862076096089 MEMPHIS TN FEDEX CUSTOMER SERVICE	14.53
7/06/07	ITUNES MUSIC STORE CUPERTINO CA COM*PUTER/SOFTWARE ROC No. 2128091775	23.98
7/08/07	MTA TBTA E-ZPASS STATEN ISLAND NY 152885932 Description FOR BILLING QUESTIO ACCT: [REDACTED] 318 B	65.00
7/08/07	GREEN TERMINAL LLC BRONX NY BP PAY AT PUMP209608924014	44.06
7/09/07	VONAGE AMERICA 866-243-4357 NJ VONAGE PRICE+TAXES ROC No. 0058297650	65.36
7/10/07	EXXONMOBIL NEW YORK NY 2129254602 Description GAS/SERVICES	61.23
7/16/07	CENTURION BANK SALT LAKE CITY UT 84184 AXP BANK, FSB - LOAN PAYMENT TEL (866) 237-1048 ACCT # [REDACTED] 4676	853.99

**Total of Due in Full Activity for PEDRO A LIMA**

**1,589.62**

**Due in Full Activity for PETER T BIERTZER**

Card [REDACTED] 3010

6/29/07	STAPLES 57TH & 6TH MANHA NY OFFICE SUPPLIES	-41.17 Credit
6/23/07	GREEN TERMINAL LLC BRONX NY BP PAY AT PUMP209608937024	43.17
6/24/07	VZW APO 800-922-0204 CA VZWRLSS*APOCC ROC No. 0049422800	192.19

Continued on reverse



Prepared For  
 PEDRO A LIMA  
 PEDRO LIMA DESIGN

Account Number  
 2004

Closing Date  
 07/16/07

Page 1 of 8

	Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
Due in Full	3,521.82	-3,325.81	+1,852.81	2,048.82	+2,048.82
Flexible	+5,950.32	-6,146.33	+7,128.26	+6,932.25	+193.00
<b>Total</b>	<b>9,472.14</b>	<b>-9,472.14</b>	<b>+8,981.07</b>	<b>-8,981.07</b>	<b>2,241.82</b>

**Payment Due Date**  
**08/10/07**

Please refer to page 5  
 for important information  
 regarding your account

To manage your Account online or to pay your bill, please visit us at [open.americanexpress.com](http://open.americanexpress.com).  
 For additional contact information, please see the reverse side of this page.

### Cardmember Snapshot

Cardmember Name	Card Number	Total Activity Due in Full \$	Total Activity Flexible Payment \$	Total New Activity \$
PEDRO A LIMA	2004	1,589.62	6,302.46	7,892.08
PETER T BIERTZER	3010	263.19	825.80	1,088.99
Total New Activity, Including Finance Charges				8,981.07

### Activity

\* Indicates posting date

Amount \$

07/11/07*	PAYMENT RECEIVED ACH - THANK YOU	-1,000.00
07/12/07*	COMPUTER PAYMENT RECEIVED - THANK	-8,472.14

### Total of Payment Activity

**-9,472.14**

### Due in Full Activity for PEDRO A LIMA

Card XXXX-XXXXX5-12004

Amount \$

06/27/07*	RETURN PROTECTION BENEFIT PAYMENT TRANSACTION PROCESSED BY AMERICAN EXPRESS	-72.19 Credit
06/27/07*	RETURN PROTECTION BENEFIT PAYMENT TRANSACTION PROCESSED BY AMERICAN EXPRESS	-82.65 Credit
07/08/07*	5% OPEN Savings at FedEx FEDEX GROUND \$10.27 07/05/07	-0.51 Credit
07/13/07*	5% OPEN Savings at FedEx FEDEX EXPRESS \$14.53 07/05/07	-0.73 Credit
06/19/07	VERRAZANO SERVICE BROOKLYN NY BP PAY AT PUMP545332981014	53.98

↓ Please fold on the perforation below, detach and return with your payment ↓

### Payment Coupon

Account Number  
 2004

PEDRO A LIMA  
 PEDRO LIMA DESIGN  
 \*FL 2  
 41 MARBLE HILL AVENUE  
 NEW YORK NY 10463-6901



Mail Payment to:

AMERICAN EXPRESS  
 P.O. BOX 2855  
 NEW YORK NY 10116-2855



**Payment Due Date:**  
**08/10/07**

**Total New Balance**  
**\$ 8,981.07**

**Minimum Amount Due**  
**\$2,241.82**

\$   
 Amount enclosed

Continued on Page 3

To Pay by Computer, visit  
[open.americanexpress.com](http://open.americanexpress.com). To Pay by Phone,  
 call 1-800-472-9297.

Please enter account  
 number on all checks and  
 correspondence.

Make check payable to  
 American Express.

See Finance Charges  
 section on reverse side for  
 a description of when  
 additional Finance  
 Charges are not assessed  
 on Features.



0000 2004 000898107000224182 14 H

**Flexible Payment continued**

Amount \$

08/10/07	LAIGALE	NEW YORK	NY	292.28
	HAIR SALON			
	FOR CUSTOMER SERVICE CALL 212-2192424			
	EXTENDED PAYMENT OPTION			

<b>Total of New Activity for PEDRO A LIMA</b>	<b>3,499.68</b>
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**New Activity for PETER T BIERTZER**

Card 0010

07/24/07	VZW APO	800-922-0204	CA	267.21
	VZWRLSS*APOCC			
	ROC No. 0067936755			
	EXTENDED PAYMENT OPTION			

<b>Total of New Activity for PETER T BIERTZER</b>	<b>267.21</b>
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<b>Total of Flexible Payment Activity</b>	<b>3,766.89</b>
---	-----------------

**Finance Charge Schedule**

Billing days this period: 31  
Balance to which rate applies

Average Daily Balance \$	Daily Periodic Rate	Annual Percentage Rate	New Balance \$	FINANCE CHARGE \$
0.00	0.0500%	18.24%	3,689.22	0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

**Important Notice**

**Information on Flexible Payment Features**

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Extended Payment Option, the APR is 18.24%, the DPR is 0.0500%.

Please refer to page 2  
for further important  
information regarding  
your account

Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Aug 15
\$ 388.07	197.08	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
OGOWORKS - Custom logo design	Ongoing	\$0.00	15%	\$0.00	\$190.04
EDEX - Ground, Express and international shipments	Ongoing	\$0.00	5%	\$0.00	\$7.04
COURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
Delta 3% bonus savings on ticket purchases	Aug 31, 2007	\$0.00	3%	\$0.00	\$0.00
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX KINKO'S OFFICE AND PRINT CENTERS - document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
GATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals	Ongoing	\$0.00	5%	\$0.00	\$0.00
HYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
JETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
RUBY TUESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For particip. hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
VINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
<b>Totals</b>				\$0.00	\$197.08

#### Other Ways To Save!

#### Did You Know You Can Use Your Business Card at -



POS World is one of the nation's largest online superstores for point-of-sale and barcode technology. POS World offers a low price guarantee, free technical support and award-winning customer service.

(CE 109244)  
POS World:  
POSWorld.com or call  
1-888-801-7282



Lead Concepts is a leader in the direct mail industry for 15 years as a full-service agency, handling every aspect from creation to postage and specializing in unique mail pieces. Lead Concepts prides itself on results, providing response reports and guidance for increasing production.

Lead Concepts:  
leadconcepts.com or call  
1-800-283-0187



AccessLine Communications offers business phone lines, conference calling, toll-free, automated phone attendants, low long distance rates, and more. Contact them to learn how they can improve your business profitability.

AccessLine:  
accessline.com or call  
1-877-500-LINE

#### Great New Places To Use Your Business Card



Sincere Hardware Supply caters to property managers, general contractors, architects and homeowners. Plumbing, flooring, granite, Team Efforts cabinetry, and more. Five great locations in northern California.

(CE 109248)  
Sincere Hardware:  
sincerehardware.com



Gregory J Fine Flooring - Come visit them at their online showroom or call for a free estimate and experience real service, real selection and real satisfaction.

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Munro Distributing:  
munroelectric.com or call  
1-800-777-0172

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

**Due in Full continued**

Amount \$

6/16/08	CENTURION BANK SALT LAKE CITY UT	853.99
	84184	
	AXP BANK, FSB - LOAN PAYMENT	
	TEL (866) 237-1048 ACCT # [REDACTED] 4676	

**Total of Due in Full Activity for PEDRO A LIMA**

**1,751.16**

**Due in Full Activity for PETER T BIERTZER**

ard [REDACTED] 3010

5/28/08*	5% OPEN Savings at FedEx FEDEX INTERNATIONAL \$20.00 05/15/08	1.00 Credit
5/28/08*	5% OPEN Savings at FedEx FEDEX INTERNATIONAL \$472.83 05/15/08	23.64 Credit
5/15/08	FEDEX# 860447330707 FedEx #1-800-622-1 OK ID346969 10004 TO: BIERTZER PETER US FROM: ISSAHRA 29420 001 PRIORITY 1 48LB AWB860447330707 FedEx #1-800-622-1147	20.00
5/27/08	FEDEX# 861786044902 FedEx #1-800-622-1 NO REFERENCE INFOV3M1J2 TO: OYE & DURHAM COMP INC CA FROM: PEDRO LAUREIRO 10601 001 ECONOMY ENVE 1LB AWB861786044902 FedEx #1-800-622-1147	66.15
6/13/08	STAPLES 57TH & 6TH: MANHA NY OFFICE SUPPLIES	16.56

**Total of Due in Full Activity for PETER T BIERTZER**

**78.07**

**Total Due in Full Activity**

**1,829.23**

**Flexible Payment Summary**

Previous Balance	2155.50
Payment Activity	-2155.50
FINANCE CHARGE	0.00
New Charges/Adjustments	3017.63
New Balance	3017.63

**Extended Payment Option/Select and Pay Option**

Your flexible payment charges are listed below. You can choose to pay any eligible charges in full or over time.

**New Activity for PEDRO A LIMA**

Amount \$

5/29/08	JESSITT* 800-248-8888 CA	379.95
	HOME DECOR	
	EXTENDED PAYMENT OPTION	
5/29/08	THE ROBERT ALLEN GRO800-333-3777 MA	1,314.14
	GEN MERCHAND	
	EXTENDED PAYMENT OPTION	
6/06/08	AIR CANADA CALGARY CN	561.18
	AIR CANADA	
	From: To: Carrier: Class:	
	CALGARY ALBERTA CD J F KENNEDY A/P NY AC Q1	
	NOT AVAILABLE	
	Ticket Number: 01421591666609	
	Passenger Name: LIMA/PEDRO MR	
	Document Type: PASSENGER TICKET	
	EXTENDED PAYMENT OPTION	

Continued on reverse

Due in Full continued

Amount \$

05/18/08	FLEETLINE LLC FLEETWOODSIDE 718-779-5000 Description TAXI: 9L14 11:12 11:19	NY	14.70
05/19/08	MTA TBTA E-ZPASS 172178347 Description FOR BILLING QUESTIO ACCT: 6401318 B	STATEN ISLAND NY	25.00
05/23/08	UPS* 1Z5T83110395019SHIPPING SVC SHIPPING SVC DATE 05/23/08 TRK# 1Z5T83110395019813 FR ZIP 10004 TO ZIP 60640 US 00001 GROUND 00179 LBS REF#		197.81
05/24/08	VZW APO VZWRLSS*APOCC VZWRLSS*APOCC		149.99
05/27/08	YAHOO *PEDROLIMADES800-318-0870 SERVICE	CA	11.95
05/30/08	CAMCOR INC CAMCOR INBURLINGTON 336-228-0251	NC	28.59
05/31/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX	39.72
06/01/08	ADBRITE INC 415-975-0916 ADVERTISING SERVICE	CA	4.95
06/06/08	UPS* 1Z5T8311P290022SHIPPING SVC SHIPPING SVC DATE 06/06/08 TRK# 1Z5T8311P290022617 FR ZIP 10004 TO ZIP 28601 US 00001 GROUND 00015 LBS REF#		17.51
06/09/08	VONAGE AMERICA 866-243-4357 VONAGE PRICE+TAXES	NJ	73.70

Continued on Page 4

Please detach here

**Travel Insurance Premium Refund/Credit Form**

Please see the back if requesting refunds for TravelAssure, TravelAssure Classic or InternationalMedicalProtection. Otherwise, continue below. Please fill out this form to request refunds for travel insurance premiums incurred with the purchase of an airline ticket or a car rental. If you have been charged an insurance premium for one of the reasons listed to the right, please provide the information requested below. Please deduct the total premium refund amount from your total balance due and return this form with your payment. In order to receive a refund, you must fill out this form completely. Failure to do so may result in a delay in processing or a denial of your request.

**Please do not fill out this coupon if you cancelled an airline ticket or a car rental reservation and expect credits for these on your American Express account. These premiums will be automatically refunded to you- any refunded premiums will appear as credits on your monthly statement.**

**Reasons for Refund/Credit**

- Non-fare airline services charge(s) (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charge)
- An uninsured person
- Non-scheduled airline flights (e.g. private jet)
- Two or more premium charges for same car rental
- Car rental no show
- Other charges unrelated to actual car rental(e.g., gas)
- Car rental in an excluded country
- A vehicle other than a rental car
- Cancelled Trip with non-refundable ticket
- Other reason

Account Number:

2004

Vendor Name	Ticket/Rental Amount	Ticket Number	Month Billed	No. of Premiums	Program	Total Premium Refund Requested
*Airline*	\$374.20	001643835	March	1	Travel Delay	\$9.95

Due in Full continued				Foreign Spending	Amount \$
				** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	
07/27/08	HMSHOST CALGARY AIRPCALGARY FOOD AND BEVERAGE	AB		4.79 **Canadian Dollars	4.80
07/28/08	HYATT REGENCY CALGARCALGARY LODGING	AB		600.00 **Canadian Dollars	601.65
07/29/08	MTA TBTA E-ZPASS STATEN ISLAND 177278430 Description FOR BILLING QUESTIO ACCT: 318 B	NY			40.00
07/29/08	GLORIA'S NEW YORK FOOD-BEV FOOD-BEV TIP	NY	64.90 15.00		79.90
07/31/08	AAA, MS DUES 001 GARDEN CITY 5167467141 Description MEMBERSHIP FEE	NY			48.00
08/03/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX			45.76
08/06/08	ITUNES MUSIC STORE IAUSTIN iTunes Music Store	TX			5.99
08/08/08	MTA MVM*9TH STREET &212-METROCARD 2126387622	NY			40.00
08/09/08	VONAGE AMERICA 866-243-4357 VONAGE PRICE+TAXES	NJ			67.49
08/10/08	PAPER PRESENTATION.CNEW YORK 8007273701 Description PRINTING/WRITI	NY			230.30
08/10/08	PAL PKWY SERVICE INCTAPPAN 845-359-1887 Description Price GAS/MSC96 12082046 55.75	NY			55.75
08/15/08	CENTURION BANK SALT LAKE CITY 84184 AXP BANK, FSB - LOAN PAYMENT TEL (866) 237-1048 ACCT # 2420034676	UT			853.99
08/15/08	CRAIGSLIST INC CRAIGSAN FRANCISCO 4155666394	CA			25.00
08/15/08	HMS HOST -NY-THRWC SLOATSBURG 9417634302 Description REFER TO RECEIPT	NY			3.85
08/15/08	HMSHOST-NY-THRWC #03SLOATSBURG 9147532705 Description REFER TO RECEIPT	NY			16.01
08/17/08	MTA TBTA E-ZPASS STATEN ISLAND 178639776 Description FOR BILLING QUESTIO ACCT: 318 B	NY			40.00
Total of Due in Full Activity for PEDRO A LIMA					2,351.00

Continued on reverse

Total Savings to Date For This Account	Savings Since Jan 2008	Savings This Period Through Aug 17
\$ 445.07	51.27	1.60

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2008
EDEX - Ground, Express and International shipments	Ongoing	\$20.00	5%	\$1.00	\$47.07
SAHOO! - Search Marketing and/or Small Business	Ongoing	\$11.95	5%	\$0.60	\$4.20
AMERICAN EXPRESS INCENTIVE SERVICES - Repaid cards for business gifting	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
WIZFILINGS - Incorporate your business	Ongoing	\$0.00	20%	\$0.00	\$0.00
CONSTANT CONTACT - Email marketing services	Ongoing	\$0.00	5%	\$0.00	\$0.00
COURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
EXPENSABLE - Expense management software	Ongoing	\$0.00	25%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
HYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
ETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
LOGOWORKS - Custom logo design	Ongoing	\$0.00	10%	\$0.00	\$0.00
FRIDAY TUESDAY - Dining in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1TUBHUB.COM - The Fan's Ticket Marketplace	Ongoing	\$0.00	3%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
WINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
<b>Totals</b>				<b>\$1.60</b>	<b>\$51.27</b>

#### Other Ways To Save!

#### Save 25% on Expense Management Software with ExpensAble

Reporting and tracking expenses don't have to be a hassle. ExpensAble replaces paper forms or spreadsheets with an intuitive, easy-to-use software solution. Save 25% when you use your Business Card. To purchase, or for more information, visit [opensavings.com/expensable](http://opensavings.com/expensable)

OPEN Savings®: Payment must be made with an American Express® Business Card at the time of purchase--savings will be credited to your account. Other restrictions or limitations may apply. Subject to offer terms and conditions located at [opensavings.com](http://opensavings.com). Merchant participation and offers are subject to change without notice. ExpensAble: Valid on all purchases in the U.S.

OPEN Savings® is a Business Card benefit that saves you money. Simply use your Business Card at ExpensAble and the 25% savings is automatically credited to your Card account. The savings are in addition to other discounts.

(CE 110727)

**ExpensAble**  
Simple Reporting. Made Easy.

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

PEDRO A LIMA  
PEDRO LIMA DESIGN

2004

09/16/08

## Due in Full continued

Amount \$

3/18/08	DIRECT HEALTH NUTRITDALLAS TX	97.70
	9725965961	
	Description Price	
	MISCELLANEOUS FOOD 97.70	
8/24/08	VZW APO VZWRLSS*APOCC	261.83
	VZWRLSS*APOCC	
8/25/08	YAHOO *PEDROLIMADES800-318-0870 CA	11.95
	SERVICE	
8/26/08	MTA MVM*BOWLING GREE212-METROCARD NY	40.00
	2126387622	
8/26/08	AMERICAN CENTURY HOM800-5528227 NC	1,273.60
	FURNITURE/HOME STORE	
8/29/08	STARBUCKS USA 073049ARDSLEY NY	12.40
	1-800-STARBUC	
8/29/08	COLDSTN CREAM # 1884ARDSLEY NY	10.57
	9175235191	
	Description	
	FOOD/BEVERAGE	
9/02/08	DIRECT HEALTH NUTRITDALLAS TX	62.80
	9725965961	
	Description Price	
	MISCELLANEOUS FOOD 62.80	
9/06/08	MTA TBTA E-ZPASS STATEN ISLAND NY	40.00
	180150772	
	Description	
	FOR BILLING QUESTIO	
	ACCT: [REDACTED] 318 B	
9/09/08	VONAGE AMERICA 866-243-4357 NJ	76.72
	VONAGE PRICE+TAXES	
9/09/08	PLAZA 48 PARKING 000NEW YORK NY	19.00
	2126869800	
	Description	
	AUTO PARKING LOTS	
9/10/08	MTA MVM*CANAL STREET212-METROCARD NY	40.00
	2126387622	
9/12/08	STARBUCKS NY-T011509HASTINGS ON H NY	24.69
	914-4785570	
	FOOD 24.69	
9/14/08	MTA TBTA E-ZPASS STATEN ISLAND NY	40.00
	180620267	
	Description	
	FOR BILLING QUESTIO	
	ACCT: [REDACTED] 318 B	
9/15/08	CENTURION BANK SALT LAKE CITY UT	853.99
	84184	
	AXP BANK, FSB - LOAN PAYMENT	
	TEL (866) 237-1048 ACCT # [REDACTED] 4676	
Total of Due in Full Activity for PEDRO A LIMA		2,864.65

## Due in Full Activity for PETER T BIERTZER

and [REDACTED] 3010

8/20/08*	5% OPEN Savings at FedEx	-1.00
	FEDEX INTERNATIONAL \$20.00 08/11/08	Credit
8/25/08*	5% OPEN Savings at FedEx	-5.23
	FEDEX EXPRESS \$104.65 08/21/08	Credit

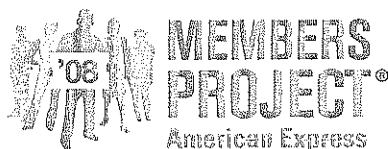
Continued on reverse



Prepared For  
PEDRO A LIMA  
PEDRO LIMA DESIGNAccount Number  
[REDACTED] 2004Closing Date  
09/16/08

Page 1 of 5

	Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
Due in Full	2,422.19	-2,422.19	3,368.65	3,368.65	3,368.65
Flexible	2,791.46	-577.81	33.20	2,246.85	62.00
<b>Total</b>	<b>5,213.65</b>	<b>-3,000.00</b>	<b>+3,401.85</b>	<b>-5,615.50</b>	<b>3,430.65</b>

**Payment Due Date**  
10/11/08Please refer to page 4  
for important information  
regarding your accountTo manage your Account online or to pay your bill, please visit us at [open.americanexpress.com](http://open.americanexpress.com). For additional contact information, please see the reverse side of this page.**One click can make a difference.**

Members Project® has selected 25 projects that can make the world a better place. We're asking Cardmembers to simply vote and let us know which ones should share \$2.5 million in funding.

*Vote now at [membersproject.com/vote](http://membersproject.com/vote).***Cardmember Snapshot**

Cardmember Name	Card Number	Total Activity Due in Full \$	Total Activity Flexible Payment \$	Total New Activity \$
PEDRO A LIMA	[REDACTED] 2004	2,864.65	33.20	2,897.85
PETER T BIERTZER	[REDACTED] 3010	504.00	0.00	504.00
Total New Activity, Including Finance Charges				3,401.85

**Activity**

\* Indicates posting date

Amount \$

09/11/08\* COMPUTER PAYMENT RECEIVED - THANK -3,000.00

**Due in Full Activity for PEDRO A LIMA**

Amount \$

Card [REDACTED] 2004

08/26/08*	5% OPEN Savings at Yahoo! Search Marketing and/or Yahoo! Small Business	-0.60
	YAHOO SM BUS/MAIL \$11.95 08/25/08	Credit

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

**Payment Coupon**Account Number  
[REDACTED] 2004**Payment Due Date:**  
10/11/08

Continued on Page 3

To Pay by Computer, visit  
[open.com/pbc](http://open.com/pbc).**New Balance**  
\$ 5,615.50To Pay by Phone, call  
1-800-472-9297.**Minimum Amount Due**  
\$3,430.65Enter account number on  
all documents.Make check payable to  
American Express.See Finance Charges  
section on reverse side for  
a description of when  
additional Finance  
Charges are not assessed  
on Features.\$                       
Amount enclosed

Mail Payment to:

  
AMERICAN EXPRESS  
P.O. BOX 2855  
NEW YORK NY 10116-2855

0000 [REDACTED] 2004 000561550000343065 14 H

Due in Full continued		Amount \$
07/17/09	CYPRESS PLUMBING&HEABROOKLYN PLUMBING/HEATING Description LUMBER & BUILD	43.03
07/19/09	DELTA AIR LINES CINCINNATI OH DELTA AIR LINES Routing Details Not Available Ticket Number: 00625065053856 Passenger Name: PEDRO/LIMA Document Type: EXCESS BAGGAGE Date of Departure: 07/19	15.00
07/19/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/18/09 00000000 LODGING	362.72
07/20/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/19/09 00000000 LODGING	583.88
07/20/09	Hilton Netherland FDCincinnati Arrival Date Departure Date 07/16/09 07/19/09 00000000 LODGING	544.08
07/20/09	MTA MVM*RECTOR ST & 212-METROCARD 2126387622	89.00
07/24/09	VZW APO VZWRLSS*APOCC VZWRLSS*APOCC	234.94
07/24/09	YAHOO *PEDROLIMADES800-318-0870 SERVICE	12.95
Total of Due in Full Activity for PEDRO A LIMA		2,698.79
<b>Due in Full Activity for PETER T BIERTZER</b>		
Card 9010		
07/29/09*	5% OPEN Savings at FedEx FEDEX EXPRESS \$43.10 07/24/09	-2.16 Credit
07/24/09	FEDEX# 862754383839 1-800-622-1147 1-800-622-1147 TO: PEDRO LIMA DESIGN LLC NY FROM: CAITLIN O'DONNELL 07024 001 PRIORITY BOX 5LB AWB862754383839 FedEx #1-800-622-1147	43.10
Total of Due in Full Activity for PETER T BIERTZER		40.94
Total Due in Full Activity		2,739.73

#### Important Notice

##### Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Extended Payment Option, the APR is 15.24%, the DPR is 0.0418%.

Please refer to page 2  
for further important  
information regarding  
your account

Total Savings to Date For This Account	Savings Since Jan 2009	Savings This Period Through Jul 29
\$ 488.28	6.49	2.16

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2009
EDEX - Ground, Express and International shipments	Ongoing	\$43.10	5%	\$2.16	\$6.49
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - online purchase	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - incorporate your business	Ongoing	\$0.00	20%	\$0.00	\$0.00
1-800-FLOWERS.COM - Premier transportation services	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Email marketing services	Ongoing	\$0.00	3%	\$0.00	\$0.00
COURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
PERSONAL - Digital Imaging Products	Ongoing	\$0.00	5%	\$0.00	\$0.00
EXPENSABLE - Expense management software	Ongoing	\$0.00	25%	\$0.00	\$0.00
AIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
EDEX OFFICE - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
MARRIOTT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$0.00
ETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
LOGOWORKS - Custom logo design	Ongoing	\$0.00	10%	\$0.00	\$0.00
RESIDENCE INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
TOWNEPLACE SUITES BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
<b>Totals</b>				<b>\$2.16</b>	<b>\$6.49</b>

#### Other Ways To Save!

### Make American Express Travelers Cheques on Your Next Trip

If lost or stolen they are refundable usually within 24 hours. Plus, they provide you with peace of mind knowing that behind every Travelers Cheque is someone who can help in a travel cash emergency, 24/7. And they never expire. Available at participating American Express Travel Services locations, at your local bank, credit union or at participating AAA branches.

For a complete list of purchase locations, and for information on where to use your Travelers Cheque, access convenient maps, destination guides and travel tools, visit [americanexpress.com/useTC](http://americanexpress.com/useTC)

(CE 112201)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Prepared for: PEDRO LIMA

5261

## February 2008 Statement

Credit Line: \$35,000.00

Cash or Credit Available: \$24,469.78

VISA SIGNATURE

## Summary of Transactions

Previous Balance	\$4,156.30
Payments and Credits	\$148.50
Cash Advances	\$0.00
Purchases and Adjustments	\$6,256.64
Periodic Rate Finance Charges	\$117.53
Transaction Fee Finance Charges	\$148.25
<b>New Balance Total</b>	<b>\$10,530.22</b>

## Billing Cycle and Payment Information

Days in Billing Cycle	31
Closing Date	02/04/08
Payment Due Date	02/29/08
Current Payment Due	\$260.00
Past Due Amount	\$0.00
<b>Total Minimum Payment Due</b>	<b>\$260.00</b>

## For Information on Your Account Visit:

www.bankofamerica.com  
 Call toll-free 1-800-552-7302  
 TDD hearing-impaired 1-800-222-7365

## Mail Payments to:

BANK OF AMERICA  
 P.O. BOX 15721  
 WILMINGTON, DE 19886-5721

## Mail Billing Inquiries to:

BANK OF AMERICA  
 P.O. BOX 15026  
 WILMINGTON, DE 19850-5026

## Payments and Credits

	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
#PAYPAL CREWINDTECH 402-935-7733 CA 0581	01/07		6685	0581		26.00 CR
#DT DULUTH TRADING CO 877-382-2345 WI T09713410101	01/11		7624	0581		22.50 CR
BA ONLINE PAYMENT	01/30					100.00 CR

## Purchases and Adjustments

	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
#DT DULUTH TRADING CO 877-382-2345 WI T09713410102	01/05	01/04	8575	0581	C	25.81
#THE SOAP DISH SOUTH WHITLEYIN	01/08	01/07	0443	0581	C	53.91
#THE LEATHER COLLECTIO 828-256-9773 NC 710078282569773	01/08	01/07	0030	0581	C	200.51
#CLICK-N-SHIP 888-336-4244 DC 0300111280029	01/09	01/07	9840	0581	C	7.50
#SKS BOTTLE AND PACKAG 518-8806980 NY VXHE1F23263A	01/09	01/08	0782	0581	C	222.08
#SKS BOTTLE AND PACKAG 518-8806980 NY VSJE1E3091C7	01/09	01/08	0808	0581	C	115.49
#SOL OR AKIVA IL 18,700.00 NEW ISRAELI SHEKEL	01/10	01/08	0016	0581	C	4,941.87
FOREIGN TRANSACTION FEE	01/10	01/08	0016	0581	C	148.25
#CLICK-N-SHIP 888-336-4244 DC 0100103107190	01/10	01/09	1592	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0300111527163	01/11	01/10	9371	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0300112041470	01/16	01/15	9971	0581	C	8.95
#CLICK-N-SHIP 888-336-4244 DC 0100103709823	01/16	01/15	3503	0581	C	10.60
#403 LAFAYETTE LLC NEW YORK NY 48701	01/17	01/15	8799	0581	C	12.00

transactions continued on page 3

05 0105302200026000000100000000 5261

BANK OF AMERICA  
 P.O. BOX 15721  
 WILMINGTON, DE 19886-5721



PEDRO LIMA  
 41 MARBLE HILL AVE FL 2  
 BRONX NY 10463-6901-415

☐ Check here for a change of mailing address or phone number(s).  
 Please provide all corrections on the reverse side.

ACCOUNT NUMBER: 5261	
NEW BALANCE TOTAL: \$10,530.22	
PAYMENT DUE DATE: 02/29/08	
Enter Payment Amount Enclosed:	\$

Mail this payment coupon along with a  
 check or money order payable to: BANK OF AMERICA

5240222501 5261

Prepared for: PEDRO LIMA

5261

## February 2008 Statement

Credit Line: \$35,000.00

Cash or Credit Available: \$24,469.78

VISA SIGNATURE

Transactions

Purchases and Adjustments	Posting Date	Transaction Date	Reference Number	Account Number	Category	Amount
GOOGLE MODERN MOM GOOGLE.COM/CHCA	01/19	01/18	5986	0581	C	300.00
3697614LBEUXITT						
SUNBURST BOTTLE CO 916-929-4500 CA	01/23	01/22	0499	0581	C	141.00
381						
ASSAGEWAREHOUSE.COM M 800-910-9955 GA	01/25	01/24	4820	5261	C	111.09
'09162940101						
PA & BODYWORK MARKET RED BANK NJ	01/26	01/25	0193	5261	C	48.93
ATE FEE FOR PAYMENT DUE 01/29	01/29	01/29	0473		C	39.00

ALASKA AIRLINES CREDIT CARD REWARDS  
 6,169 PURCHASE MILES THIS PERIOD  
 0 PROMOTIONAL MILES  
 0 ADJUSTMENTS  
 6,169 MILES TO ALASKA AIRLINES

Interest Rates

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. Balance Transfers, Checks	0.039698% DLY *	14.49%	\$0.00
B. ATM, Bank	0.064356% DLY *	23.49%	\$0.00
Purchases	0.039698% DLY *	14.49%	\$9,549.72

Annual Percentage Rate for this Billing Period:

Includes Periodic Rate Finance Charges and Transaction Fee Finance Charges.)

33.39%

Periodic Rate May Vary